

VENDOR PAYMENTS
Tennessee Rehabilitation Initiative in Correction
OCTOBER 2011

Vendor Name	Description	Amount Paid
3M	Supplies and Materials	1,512.00
3m Co	Maint. & Repairs	7,412.00
3m Co	Inventory	173,702.45
A. C. Legg Inc	Supplies and Materials	5,150.00
Accu Sew Inc	Supplies and Materials	344.94
Action Security Systems Inc	Maint. & Repairs	80.00
Adecco Employment Services	Prof Services Third Party	2,710.17
Allied Waste Services #840	Utilities and Fuel	2,910.82
Allsbrooks Construction, Inc.	Maint. & Repairs	5,222.00
Ambers Deli	Supplies and Materials	63.00
American Paper & Twine Co	Supplies and Materials	7,722.87
American Paper & Twine Co	Inventory	2,300.22
Americourt Hotel	Travel	309.75
Ameripride Linen & Apparel Services	Supplies and Materials	3,070.85
Aramark Uniform Services Inc	Maint. & Repairs	108.00
At & T	Communications	16.80
Athens Paper	Inventory	34,725.85
Averitt Express Inc	Communications	5,851.22
Avery Dennison	Supplies and Materials	3,430.32
Baymont Inn & Suites	Travel	1,590.75
Best Uniforms Inc	Inventory	120.00
Best Wade Petroleum	Motor Vehicle Operation	974.50
Bledsoe Telephone Cooperative Inc	Communications	826.22
Bodek and Rhodes	Inventory	66.60
Brauer Material Hndlg Sys Inc	Maint. & Repairs	364.00
Brauer Material Hndlg Sys Inc	Supplies and Materials	6.44
Brauer Material Hndlg Sys Inc	Motor Vehicle Operation	7,791.45
Brother International Corp	Supplies and Materials	163.26
Brolin & Company Inc	Supplies and Materials	374.40
Brolin & Company Inc	Inventory	19,341.00
Carnegie Hotel	Travel	308.00
Carolyn S Woodson	Prof Services Third Party	2,066.36
CenturyLink	Communications	49.94
Certified Laboratories	Supplies and Materials	140.24
Charm Sciences Inc	Supplies and Materials	768.00
Classic Network Inc	Supplies and Materials	745.71
Cms Uniforms & Equipment Inc	Supplies and Materials	133.40
Cms Uniforms & Equipment Inc	Inventory	3,685.68
Codeck Mfg	Supplies and Materials	346.50
Cole Parmer Instrument Co	Supplies and Materials	559.01
Comfort Inn - Oak Ridge	Travel	451.49
Comfort Inn & Suites	Travel	177.18
Corrections Corporation Of America	Utilities and Fuel	3,429.20
Count Numbering Machine Inc	Supplies and Materials	3,035.00
Country Suites	Travel	162.00
Coyne Textile Services	Supplies and Materials	52.00
Crouch Supply Company Inc	Supplies and Materials	228.73
Crown Packaging Corp	Supplies and Materials	1,081.46
Cryovac Inc	Maint. & Repairs	783.04
Cryovac Inc	Supplies and Materials	15,564.48
Cumberland Farmers Coop	Communications	50.00
Cumberland Farmers Coop	Supplies and Materials	50,822.82
D & K Packaging Llc	Supplies and Materials	1,203.00

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Dairy Partners	Supplies and Materials	1,056.00
Days Inn	Travel	1,028.30
Deloy L Brown Petroleum Llc	Motor Vehicle Operation	725.00
Dennis Paper Company	Inventory	5,601.88
Dillingham & Smith Mechanical & Sheet Me	Maint. & Repairs	340.00
Dunlap Industries	Supplies and Materials	181.47
Dyna Pak Corp	Inventory	25,258.78
E Z Dispensers Inc	Inventory	33,140.00
EconoLodge	Travel	100.00
Eds Supply Co Inc	Maint. & Repairs	2,740.14
Elopak Canada Inc	Inventory	16,900.87
Envelope Product Group LLC	Inventory	546.00
Estes Express Lines	Communications	15,446.24
Evergreen Packaging Inc	Supplies and Materials	571.25
Exacta Precision Products	Supplies and Materials	68.69
Farmtek	Supplies and Materials	105.36
Fastenal Company	Supplies and Materials	615.82
Fedex	Communications	437.03
FedEx Office and Print Services Inc	Supplies and Materials	270.00
Flav-O-Rich, Llc	Inventory	52,047.25
Fred'S Discount Store	Supplies and Materials	45.60
Fuelman	Motor Vehicle Operation	5,113.84
Fujifilm Graphic Systems Usa	Supplies and Materials	2,006.78
Galaxy Associates Inc	Supplies and Materials	579.48
Galey & Lord Industries Inc	Inventory	95,558.04
Gempler's	Communications	49.70
Gempler's	Supplies and Materials	655.80
General Mills Inc	Supplies and Materials	22,755.60
Georgia Correctional Ind	Inventory	10,094.92
Gerald Schwartz, Inc	Inventory	442.02
Goldner Associates, Inc	Prof Services Third Party	1,430.75
Grainger	Maint. & Repairs	1,048.52
Grainger	Supplies and Materials	2,594.41
Graphics Equipment Supply Inc	Maint. & Repairs	1,198.00
Graphics Equipment Supply Inc	Supplies and Materials	518.07
Graybar Electric Company Inc	Maint. & Repairs	531.40
Gregory York	Travel	121.26
Gt Distributors Of Ga, Inc	Inventory	116.66
Gulab Partnership	Travel	154.00
Halliburton Radiator & Battery Service	Motor Vehicle Operation	875.00
Hampton Inn	Travel	385.00
Hantover Inc	Maint. & Repairs	636.88
Hantover Inc	Supplies and Materials	135.84
Helena Chemical Company	Supplies and Materials	1,797.50
Henderson Sewing Machine Co	Supplies and Materials	1,670.86
Henderson Sewing Machine Co	Equipment	7,660.00
Herbert Lackey	Motor Vehicle Operation	156.98
Herculite Products Inc	Inventory	1,618.80
Heritage Food Service Equipment Inc	Maint. & Repairs	856.47
Highland Telephone Cooperative Inc	Communications	78.40
Holiday Inn	Travel	938.00
Holiday Inn	Communications	84.00
Holiday Inn Express	Travel	2,984.43

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Holiday Inn Express	Travel	77.00
Holiday Inn Express	Travel	99.00
Holiday Inn Express	Travel	485.10
Holiday Inn Express Hotel & Suites	Travel	385.00
Holiday Inn/ Springbrook Properities, Inc	Travel	298.00
Home Hardware Center	Supplies and Materials	169.54
Hubert Company	Supplies and Materials	181.75
Image Connection LLC	Inventory	54,783.92
Ingersoll Rand Company	Maint. & Repairs	613.59
Institutional Wholesale Co Inc	Supplies and Materials	60,062.95
International Office Products Inc	Printing and Duplicating	3,791.50
International Office Products Inc	Supplies and Materials	4,086.33
International Office Products Inc	Data Processing	431.69
Isdn-Net Inc	Rentals and Insurance	439.00
Jimmy Sanders Inc	Supplies and Materials	3,975.00
JMH Food Group LLC	Supplies and Materials	40,599.00
JMH Food Group LLC	Inventory	45,204.30
Jms Russel Metals Corp	Inventory	78,378.71
Jones Fiber Products Inc	Inventory	11,004.75
Key Equipment Finance	Rentals and Insurance	2,288.18
Komori America Corp	Supplies and Materials	93.09
Kone Inc	Maint. & Repairs	101.00
Kone Inc	Supplies and Materials	101.00
Krueger International Inc	Inventory	3,590.50
Lathem Time Company	Supplies and Materials	99.00
Lauderdale County Water System	Utilities and Fuel	10.00
Lauderdale Lumber & Hdwe	Supplies and Materials	494.65
Light Bulb Depot 7, Llc	Maint. & Repairs	670.36
Lintrak Inc	Communications	10.47
Lintrak Inc	Supplies and Materials	225.00
Lintrak Inc	Rentals and Insurance	100.00
Llovet Sales Company Inc	Communications	28.79
Llovet Sales Company Inc	Supplies and Materials	253.20
Lunch Byte Systems Inc	Communications	15.00
Lunch Byte Systems Inc	Data Processing	573.00
M & B Products Inc	Supplies and Materials	28,378.87
M.J. Kellner Company, Inc.	Supplies and Materials	73,306.04
Maximum Success	Prof Services Third Party	6,386.41
Maynard Fixturcraft Inc	Maint. & Repairs	4,146.44
Maynard Fixturcraft Inc	Supplies and Materials	2,926.00
Mcmaster Carr Supply Co	Communications	52.38
Mcmaster Carr Supply Co	Supplies and Materials	1,080.78
Mcmaster Carr Supply Co	Inventory	547.07
Meriwether Lewis Electric Co-o	Utilities and Fuel	2,962.35
Middle Tennessee Natural Gas	Utilities and Fuel	16.00
Millennium Maxwell House Hotel	Travel	428.00
Moline Machinery LLC	Maint. & Repairs	127.50
Morgan/Scott Farmers	Motor Vehicle Operation	207.31
Motion Industries	Communications	9.10
Motion Industries	Maint. & Repairs	468.84
Motor Parts & Bearing	Supplies and Materials	2,433.24
Motor Parts & Bearing Co.	Supplies and Materials	149.00
Mountain Farm International, Inc	Motor Vehicle Operation	500.10

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Msc Industrial Supply Co	Supplies and Materials	14,024.01
Nasco	Communications	10.70
Nasco	Supplies and Materials	1,112.97
Nashville Recycling Corp	Utilities and Fuel	900.00
Nashville Rubber & Gasket Co Inc	Maint. & Repairs	458.08
Nazdar Southeast	Communications	258.38
Nazdar Southeast	Supplies and Materials	2,529.21
Nelson Jameson	Communications	36.80
Nelson Jameson	Supplies and Materials	186.26
NES	Utilities and Fuel	2,296.14
Nexair Llc	Rentals and Insurance	497.80
Nichols Aluminum	Inventory	158,312.44
Océ Imagistics Inc	Printing and Duplicating	3,435.81
Office Furniture Concepts	Prof Services Third Party	1,921.50
Old Hickory Inn	Travel	92.40
Open Plan Systems	Supplies and Materials	158.40
Open Plan Systems	Inventory	332.40
O'Reilly Auto Parts	Motor Vehicle Operation	31.83
PDM	Maint. & Repairs	780.00
Piedmont Natural Gas	Utilities and Fuel	85.82
Plateau Office Supplies Inc	Printing and Duplicating	914.72
Plateau Office Supplies Inc	Supplies and Materials	749.16
Plateau Truck & Tractor Supply	Supplies and Materials	9,691.57
Plm Trailer Leasing	Rentals and Insurance	9,525.00
Pomeroy It Solutions Sales Co Inc	Supplies and Materials	345.00
Portionpac	Inventory	11,061.60
Powell Creative LLC	Data Processing	1,195.00
Presstek	Supplies and Materials	825.35
Prince Hardware	Inventory	198.28
Printers And Duplicator Service Inc	Supplies and Materials	207.00
Pro Chem Inc	Communications	89.20
Pro Chem Inc	Maint. & Repairs	1,049.60
Prospect Hill B&B Inn	Travel	231.00
Quality Inn	Travel	219.80
Quality Inn	Travel	84.70
Quill Corporation	Supplies and Materials	180.85
QVS Inc	Communications	38.86
QVS Inc	Supplies and Materials	173.69
R & L Carriers	Communications	3,523.00
Ralphs Auto Parts	Motor Vehicle Operation	642.90
Raytex Fabrics Incorporated	Inventory	88,922.32
Rex Bowling	Prof Services Third Party	3,900.00
Ripley Gas & Water Dept	Utilities and Fuel	45.81
Ripley Parts & Tire Service	Motor Vehicle Operation	306.98
Rogers Petroleum Inc	Motor Vehicle Operation	10,380.98
RSC Equipment Rental	Supplies and Materials	1,446.20
Russell E Justice	Prof Services Third Party	2,589.12
Ryder Transportation	Rentals and Insurance	745.25
Ryder Transportation	Motor Vehicle Operation	97.59
S & W Pallet Co.	Supplies and Materials	977.00
Scanton Corporation	Supplies and Materials	4,535.00
Scotchman Industries Inc	Communications	8.40
Scotchman Industries Inc	Supplies and Materials	27.20

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Vendor Name	Description	Amount Paid
Sells Building Supply & Shopping Ctr	Communications	40.00
Sells Building Supply & Shopping Ctr	Supplies and Materials	1,343.66
Sequatchie Concrete Service Inc	Supplies and Materials	4,532.50
Shadden Tire Co Inc	Motor Vehicle Operation	592.00
Shoe Corporation Of Birmingham	Inventory	31,201.68
Shoes For Crews LLC	Supplies and Materials	1,217.46
Simplex/ Grinnell Lp	Maint. & Repairs	800.00
SM Lawrence Company Inc	Maint. & Repairs	327.00
Southeast Select Sires Inc	Supplies and Materials	390.00
Southern Economic Development Council	Prof Services Third Party	225.00
Southern Label Co	Supplies and Materials	3,173.70
Southstar Supply	Communications	17.93
Southstar Supply	Supplies and Materials	180.00
Southwest TN Electric Co-op	Utilities and Fuel	2,634.60
Springhill Suites By Marriott	Travel	770.00
Standard Electric Co, Inc	Prof Services Third Party	338.00
Steve Harvey Enterprises INC	Supplies and Materials	56,024.50
Stokes Electric Co	Supplies and Materials	135.23
Sysco Nashville LLC	Supplies and Materials	41,171.70
Tds Telecom	Communications	154.76
Tennessee Assoc. of School Business	Prof Services Third Party	500.00
Tennessee Press Service Inc	Prof Services Third Party	390.00
Tennessee Sewing Machine Attachment Co.,	Communications	16.15
Tennessee Sewing Machine Attachment Co.,	Supplies and Materials	310.00
The Steritech Group Inc	Maint. & Repairs	507.91
The Steritech Group Inc	Prof Services Third Party	326.00
Tommy Marshall	Prof Services Third Party	4,712.50
Trademark Business Center	Rentals and Insurance	10,932.08
Tri-County John Deere	Communications	22.60
Tri-County John Deere	Motor Vehicle Operation	4,782.51
Turner Dairies	Inventory	34,010.38
Turner Refrigeration	Maint. & Repairs	588.00
Uline Inc	Communications	116.98
Uline Inc	Supplies and Materials	2,498.14
United Parcel Service	Communications	6,111.31
Valley Farmers Coop	Communications	169.78
Valley Farmers Coop	Supplies and Materials	3,816.35
Valley Packaging Corp	Supplies and Materials	9,927.89
Volunteer Express Inc	Communications	7,817.47
Volunteer Express Inc	Prof Services Third Party	688.54
Volunteer Thread Co	Supplies and Materials	4,472.00
Volunteer Welding Sup Inc	Rentals and Insurance	33.95
Vwr International	Supplies and Materials	84.48
Walden Security	Maint. & Repairs	13,830.18
Warehousing & Fulfillment Specialist Llc	Utilities and Fuel	882.36
Warehousing & Fulfillment Specialist Llc	Rentals and Insurance	33,370.00
Waste Industries	Utilities and Fuel	375.00
Waste Management, Inc	Utilities and Fuel	204.89
Weber & Sons Button Company, Inc.	Supplies and Materials	351.50
Weber Marking Systems Inc	Communications	14.91
Weber Marking Systems Inc	Supplies and Materials	2,366.34
Weber Scientific	Communications	22.74
Weber Scientific	Supplies and Materials	397.46

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West Payment Center	Prof Services Third Party	110.00
Wholesale Supply Group	Supplies and Materials	891.00
Wiese USA	Communications	41.00
Wiese USA	Motor Vehicle Operation	1,471.90
Willie German Equipment Co Inc	Supplies and Materials	254.73
Willie German Equipment Co Inc	Rentals and Insurance	7,250.00
Wilson Tool International	Communications	35.52
Wilson Tool International	Supplies and Materials	1,706.25
Winzer Corp	Communications	11.00
Winzer Corp	Supplies and Materials	439.71
Xtra Lease	Rentals and Insurance	6,905.69
Xtra Lease	Motor Vehicle Operation	745.24
Ykk Usa Incorporated	Inventory	3,559.31
Young Motivation Group	Prof Services Third Party	2,500.00